

Exhibit C

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 05/02/2014 11:24:49

Matter No: 056772-00001

Client Name : W.R. GRACE & CD. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 5818730

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO: 02/03/2014

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

9.80

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

02/03/2014

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:0.00
9.80
0.00
0.00
9.80
UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:0.00
0.00
0.00
0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:03/26/14
641110
ON ACCOUNT FEES BILLED TO DATE:
TOTAL FEES BILLED TO DATE:04/29/14
377,076.50
0.00
377,076.50

LAST BILL THRU DATE:

02/28/14

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____ FRC: _____

CRC: _____

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U N B I L L E D C O S T S S U M M A R Y -----

Code	Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0972	DOCUMENT RETRIEVAL FEES	02/03/14	02/03/14	9.80
	Total			9.80

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	BLABEY, D E	02/03/14	1.80	10112696	1531026	03/13/14
PACER RETRIEVAL FEES						
Blabey, Jr., David	BECKER, B B	02/03/14	8.00	10112697	1531026	03/13/14
DOCUMENT RETRIEVAL F						
PACER RETRIEVAL FEES						
Becker, Blyon						
	0972 DOCUMENT RETRIEVAL F	Total :	9.80			

Costs Total :

9.80

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B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y		
Code Description	Amount	Transfer To
0972 DOCUMENT RETRIEVAL FEES	9.80	Clnt/Mtr
Costs Total :	9.80	Carry Forward